

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY JAMES DIX

Debtor(s)

Case No. 15-04045

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/14/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,428.56
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,428.56**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,367.29
Court Costs	\$0.00
Trustee Expenses & Compensation	\$58.27
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,428.56**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	6,000.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	100.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	88.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	58.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	42.00	NA	NA	0.00	0.00
CCI	Unsecured	1,187.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	1,945.20	1,945.20	0.00	0.00
COMMONWEALTH EDISON	Unsecured	395.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	395.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	395.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	419.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	419.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	419.00	NA	NA	0.00	0.00
CREDIT CONTROL LLC	Unsecured	180.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Unsecured	530.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	311.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	428.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,000.00	757.06	757.06	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	81.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	400.00	400.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	3,286.53	3,286.53	0.00	0.00
MUTUAL MANAGEMENT	Unsecured	180.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Unsecured	70.00	NA	NA	0.00	0.00
Nationwide Credit	Unsecured	419.00	NA	NA	0.00	0.00
Nationwide Credit	Unsecured	419.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	1,155.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	640.00	909.50	909.50	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	165.00	NA	NA	0.00	0.00
ROUND TWO RECOVERY	Unsecured	395.00	NA	NA	0.00	0.00
SECURITY CREDIT SERVICES LLC	Unsecured	741.00	NA	NA	0.00	0.00
SECURITY CREDIT SERVICES LLC	Unsecured	601.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SECURITY FINANCE	Unsecured	441.00	440.87	440.87	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	440.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	559.00	NA	NA	0.00	0.00
TATE & KIRLIN	Unsecured	215.00	NA	NA	0.00	0.00
Virtuoso Sourcing Grou	Unsecured	395.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$757.06	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$757.06	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,982.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,428.56</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,428.56</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.